



	Cost July 1, 2009	Additions/ (Deletions)	Cost June 30, 2010	Accumulated Depreciation	Book Value June 30, 2010
Educational and Auxiliary Plant:					
Educational plant-					
Land.....	\$ 43,074,000		\$ 43,074,000	\$ -	\$ 43,074,000
Land improvements - main campus.....	17,834,838	4,634,169	22,469,007	9,452,964	13,016,044
Land improvements - east campus.....	3,545,113	459,457	4,004,570	3,398,383	606,187
Land improvements - research park.....	3,734,749		3,734,749	1,350,890	2,383,859
Land improvements - Jefferson center.....	250,000		250,000	75,000	175,000
Administration building - annex.....	902,810		902,810	863,064	39,746
Administration building.....	769,278		769,278	769,278	-
Alumni and development center.....	542,778		542,778	542,778	-
Bi-centennial education center.....	2,881,423		2,881,423	2,817,471	63,952
Bienville hall.....	4,396,739		4,396,739	4,396,739	-
Biological sciences.....	3,936,905		3,936,905	3,169,543	767,362
Bus terminal.....	11,100		11,100	11,100	-
Kirschman Hall.....	19,207,076		19,207,076	2,666,158	16,540,918
Campus police storage.....	25,000		25,000	15,626	9,374
Campus police.....	1,737,547		1,737,547	1,357,479	380,068
Center for energy resource management.....	16,452,832		16,452,832	4,460,620	11,992,212
Central utilities plant - east campus.....	1,807,737		1,807,737	1,558,450	249,287
Central utilities plant - main campus.....	4,957,119		4,957,119	4,957,119	-
Chemical sciences annex.....	9,626,079		9,626,079	3,961,966	5,664,113
Chemical storage building.....	242,132		242,132	165,386	76,746
Children's center.....	1,651,842		1,651,842	826,315	825,527
Computer center.....	4,908,536		4,908,536	4,012,288	896,248
Earl K. Long library.....	16,963,114		16,963,114	16,963,114	-
East campus service facility.....	378,702		378,702	150,643	228,059
Engineering building.....	17,003,732		17,003,732	11,473,340	5,530,392
Fine arts building.....	960,085		960,085	901,427	58,658
Milneburg hall.....	2,117,912		2,117,912	2,117,912	-
Geology and psychology building.....	2,802,612		2,802,612	2,802,612	-
Greenhouse.....	172,899		172,899	30,254	142,645
Health and physical education center.....	1,798,546		1,798,546	1,798,546	-
Information kiosks.....	80,160		80,160	38,076	42,084
Jefferson center.....	1,196,379		1,196,379	531,780	664,599
Liberal arts building.....	2,540,070		2,540,070	2,540,070	-
Mathematics building.....	4,654,606		4,654,606	3,675,002	979,604
Goldring Hall.....	9,149,750	975,000	10,124,750	1,602,658	8,522,092
North campus power plant.....	3,283,944	278,402	3,562,346	106,696	3,455,650
Performing arts center.....	2,965,320		2,965,320	2,965,320	-
Physical plant services.....	246,533		246,533	246,533	-
The Oliver St. Pe' building.....	3,540,162		3,540,162	1,508,586	2,031,576
Science building.....	2,770,913		2,770,913	2,770,913	-
Slidell campus.....	71,458		71,458	71,458	-
Student park amphitheater.....	145,018		145,018	90,634	54,384
Tennis court service building.....	6,691		6,691	2,507	4,184
Kiefer lakefront arena.....	47,022,223	2,561,838	49,584,061	36,972,878	12,611,183
Visitor information booths.....	101,847		101,847	48,376	53,471
Wellness center.....	13,993,827		13,993,827	3,094,482	10,899,345
Total educational plant, restated.....	276,462,136	8,908,866	285,371,002	143,332,434	142,038,568



	Cost July 1, 2009	Additions/ (Deletions)	Cost June 30, 2010	Accumulated Depreciation	Book Value June 30, 2010
Auxiliary plant-					
The Commons.....	712,138		712,138	712,138	-
The Cove.....	541,362		541,362	532,000	9,362
Lafitte village apartments.....	2,077,647	1,458,866	3,536,513	2,037,118	1,499,395
Maestri field bullpens.....	103,316		103,316	10,332	92,984
University center.....	3,125,790		3,125,790	3,125,790	-
Total auxiliary plant.....	<u>6,560,253</u>	<u>1,458,866</u>	<u>8,019,119</u>	<u>6,417,379</u>	<u>1,601,741</u>
Equipment unallocated-					
Educational,	52,989,586	6,866,214	59,855,800	35,557,554	24,298,247
Auxiliary.....	520,259	(3,045)	517,214	486,585	30,629
Library books.....	32,705,454	1,032,106	33,737,560	32,496,900	1,240,660
Total equipment unallocated.....	<u>86,215,299</u>	<u>7,895,276</u>	<u>94,110,575</u>	<u>68,541,038</u>	<u>25,569,536</u>
Totals, restated.....	<u>\$ 369,237,688</u>	<u>\$ 18,263,008</u>	<u>\$ 387,500,696</u>	<u>\$ 218,290,851</u>	<u>\$ 169,209,845</u>